

REP HEADLINE# 6244268 TRF# 324042
\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$
REP: TEL# 215-564-1206
ORDER WORKSHEET

FAX# 215 564 1103
HARRIS REPORT FROM REP
CHANGES
NOV1/12 11.16
*** WPXI-TV ***

ADV # 16721 ADV. NAME POLI/L MAGGI/D/CON/PA
AGY # 02536 AGY. NAME BUYING TIME, LLC

650 MASSACHUSETTS AVE. N.W. #210
WASHINGTON, DC 20001

REP. # OFF. # 18 SALESMAN #
BUYER NAME LIZ DOME
SALES PRSN WA- CHERYL BLAIR

ORDER # CONTRACT # 6244268

CLASS: NATL. LOCAL REGIONAL

PRDCT MAGGI FOR CNGS 10/9 EST#2120 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT9/12 OCT15/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE NOV1/12 11.16

REP: TO JEN
FR LINDSEY FOR CHERYL
REVISED RATE LINE 7,15,18
TTLS \$21,875
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
7	R		900A-1000A	30		\$250.00	10/12	10/12	1		FRI	1
PROGRAM : TODAY SHOW 2												
CON COM1: TODAY SHOW 2												
15	R		800A-1030A	30		\$250.00	10/13	10/13	1		SAT	1
PROGRAM : SAT 8 AM NEWS												
CON COM1: SAT 8 AM NEWS												

AGENCY ADVERTISER CODE = 369
AGENCY PRODUCT CODE = 374
AGENCY EST# = 2120

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
18	R		1000A-1100A	30		\$225.00	10/11	10/11	1		THU	1
PROGRAM : ELLEN												
CON COM1: ELLEN												
OCT/12 21875.00												

CONTRACT TOTAL 21875.00
TOTAL SPOTS 28

MARKET TOTALS \$95,178 WPXI 28% KDKA 32% WTAE 26% WPGH 11% CABL 0% WPCW 3% WPMY 0%
EST

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

11/2 - Total agrees
Internal notes added
mlr

\$100
Revised
added